Date:

Monday, 06/10/2008 11:44:22 AM

Julie Lecocq User:

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 42462A : 12129

Estimate Number P.O. Number

This Issue

: 06/10/2008

: NC

: 11 : 39424A Type

S.O. No. :

: LARGE FAB ASSY

Part Number

Drawing Name

: D412729041

Drawing Number

· DSK 092 REV B : N/A

: GHW MEDIUM BELL

Project Number

: B **Drawing Revision**

Material **Due Date**

: 31/10/2008

Qty:

2 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By

Comment

LPS3 rust inhibitor added; Hardware P/N's : Est Rev:E

KJ/JLM changed

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description:

1.0

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

If D412-729-041 is a W/O on it's own,

Photocopy bluefile and create labels per PPP D412-729-041

2.0

D27287

Label



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

2.0000 Each(s)

Pick:

Qty Part Number Description

Label

1 D2728-7

SAD

3.0

D3233041

Wheel Assembly



Comment: Qty.:

2.0000 Each(s)/Unit Total:

4.0000 Each(s)



Pick:

Qty Part Number Description 2 D3233-041 Wheel Assembly

08/11/03

4.0

D32331

Inside Washer

Comment: Qty.:

2.0000 Each(s)/Unit Total:

4.0000 Each(s)

Pick:

Qty Part Number

2 D3233-1

Description Inside Washer

Dart Aeı	ospace	e Ltd						
W/O:			WORK ORDER C	HANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	, C	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Category:	NCR: Y	es No	DQA:	_ Date: _	
Resolution:		esolution:	Disposition:	QA: N/0	QA: N/C Closed:			<u>.</u>
NCR:			WORK ORDER NON-CON	FORMANCE (N	ICR)			
DATE	STEP	Description of NC Section A	Initial Action Desc	ription Sign	gn &	Verification Section C	Approval Chief Eng	Approval QC Inspector

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Annroval	Ammerical			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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Datę: Monday, 06/10/2008 11:44:22 AM Julie Lecocq User: **Process Sheet** Drawing Name: GHW MEDIUM BELL Customer: CU-DAR001 Dart Helicopters Services Part Number: D412729041 Job Number: 42462A Job Number: Description: Seq. #: Machine Or Operation: D32333 Outside Washer 5.0 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description 2 D3233-3 Outside Washer 08/10/14 0 Label D33091 6.0 1.0000 Each(s)/Unit Total: 2.0000 Each(s) **U** Comment: Qty.: Pick: **Qty Part Number** Description 08/10/14 CZ 1 D3309-1 Label Label D33093 7.0 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Description Batch **Qty Part Number** 08/10/M 2 D3309-3 Label D3330041 Frame Weldment 8.0 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Description Batch **Qty Part Number** 3944/2 98/6/14 E 1 D3330-041 Frame Weldment D3331041 Handle Assembly 9.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch 1 D3331-041 Handle Assembly 08/10/14

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No) :	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A :	Date: _	
	Reso	olution:	Dispositi	on:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORMAN	NCE (NC	R)			
	T	Description of NC	Corrective Action Section		ı B	Verifi	cation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspecto
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Monday, 06/10/2008 11:44:22 AM Date: Usér: Julie Lecocq **Process Sheet** Drawing Name: GHW MEDIUM BELL Customer: CU-DAR001 Dart Helicopters Services Part Number: D412729041 Job Number: 42462A Job Number: Description: Seq. #: Machine Or Operation: D3332041 Pin Assembly 10.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch 1 D3332-041 Long Pin Assembly _ 11.0 D3332043 Pin Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: 08/10/14 **Qty Part Number** Description Batch 1 D3332-043 Short Pin Assembly D33331 Base Plate Panel 12.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch 31 552Z **Qty Part Number** 08/6/14 (x) 1 D3333-1 Base Plate _____ 13.0 D33333 Sliding Plate Somment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description Batch Sliding Plate 394474 B42472 **Qty Part Number** 08/10/14 1 D3333-3 14.0 D33335 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Description 39448 ★\ B42473 → 7 **Qty Part Number** 4 D3333-5 Rail_ 5 08/10/14

Dart Ae	rospac	e Ltd							
W/O:			V	VORK ORDER CHANGES	-				
DATE	STEP	PROC	EDURE CI	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	D412	-729-041 PAR#: NA	_ Fault Ca	ntegory: Prop. Enc. Coord. NC	R(Yes)	lo DQA:	W	Date: <u>0</u>	8.11.20
	R	desolution: <u>Re-wal</u>	_ Disposi	tion: <u>le-worle.</u> QA	: N/C Clo	sed:	9	Date: <i>0</i>	8/11/20
NCR:42	462	W	ORK OR	DER NON-CONFORMANCE	E (NCR))			
DATE	STEP	Description of NC	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
_	12.0	upon Assy it was noticed that the threshold holes		App ports all the way through manually on this batch	Ca			1	

NCR:42	24624	(We	ORK OR	DER NON-CONFORMANCE	E (NCR)			
DATE	STEP	Section A		Corrective Action Section B	Verification	Approval	Approval	
DAIL	JILF		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
98·((·U)		that the thrended holes Are not topped all the way through. Missing 1.5 of the thrend, i bolts cannot go in. R.C. Machining error program and not finish the thrending.	dosiwa	MAP ports all the way through manually on this batch Verafy the program of home it top the holes. All the way through	1	ostulor	Josiwiz	106-11-03
		e topping.						

Monday, 06/10/2008 11:44:22 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: GHW MEDIUM BELL Customer: CU-DAR001 Dart Helicopters Services Job Number: 42462A Part Number: D412729041 Job Number: Seq. #: Description: Machine Or Operation: Wheel Shaft D33341 15.0 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Description Batch **Qty Part Number** 2 D3334-1 Wheel Shaft Short Spring D33351 16.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch 08/10/14 1 D3335-1 Short Spring D33353 Long Spring 17.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch **Qty Part Number** 08/6/4 1 D3335-3 Long Spring 18.0 D33361 2.0000 Each(s) Comment: Qtv.: 1.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description 08/10/14/02 1 D3336-1 Jack 19.0 AN960JD416 Washer Comment: Qty.: 4.0000 Each(s) 2.0000 Each(s)/Unit Total: Pick: 08/16/14 (02 **Qty Part Number** Description Batch 08827 2 AN960JD416 Washer_

V/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		·			1,						

	Resolution:		_ Disposition:		QA: N/C Closed:		Date: _	
NCR: 4	2462	A W	ORK OR	DER NON-CONFORMAL	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
06·((·03	15.0	Upon Assiy it was found that the 3lotted not cooled not be installed due to insufficient threads on the shaft. R.C. Improper threading ching machining.	JUSIONE	re-do threads.	SAN 08/10/03	odulod	SIWZ	108-11-03
		mochining.						

Monday, 06/10/2008 11:44:22 AM Date: Julie Lecocq User: **Process Sheet** Drawing Name: GHW MEDIUM BELL Customer: CU-DAR001 Dart Helicopters Services Job Number: 42462A Part Number: D412729041 Job Number: **Description:** Seq. #: **Machine Or Operation:** 1/8" Cotter Pin 2" long 20.0 CP21 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description Batch Qtv Part Number 5 08/10/1400 M108200 2 CP-21 1/8" Cotter Pin 2" long, Span 21.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch Qty Part Number 122 08/10/14/02: 5/16-18 UNCx1.5 Hex Bolt 22.0 HC29 Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description Batch Qty Part Number 16 HC-29 5/16"-18 UNC x 1.5" long Hex Bolt, Prof 08710/14 02 3/8"-24UNFx1.25"Hex Boit 23.0 HC153 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: M109654 +8 Pick: Description Batch **Qty Part Number** 8 HC-1533/8"-24 UNF x 1.25" long Hex Bolt, Span HEX SLOTTED NUT 24.0 HN120 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Description Batch **Qty Part Number** S 08/6/14 @

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W/O:	I/O:			WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _				
	R	esolution:	Dispositio	n:	QA: N/C C	losed:		Date: _	L 1. 1. 1. 1			
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCI	₹)						
DATE	STEP	Description of NC Section A		Corrective Action Section		Verifi	cation		Approval			
DAIL	JILF		Initial Chief Eng	Action Description Chief Eng		Sign & Section C Date		Chief Eng	QC Inspecto			
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er: Julie	Lecocq Process Sheet	
Customer:	CU-DAR001 Dart Helicopters Services Drawing Name: GHW MEDIUM BEL	L
Job Number:	42462A Part Number: D412729041	
Job Number:		
Seq. #:	Machine Or Operation: Description :	
25.0	HN177 5/16-18UNC Nylon LockNut	110011101010101
j		
	nt: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)	
	Pick: Qty Part Number Description Batch	
	16 HN-1775/16"-18 UNC Nylon Lock Nut, Span	AS 08/10/14 0
26.0	HX15 1/4-20 UNCx3/4 S.H.C.S.	1000000
r		
Comme	nt: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)	
	Pick:	
•	Qty Part Number Description Batch 2 HX-15 1/4"-20 UNC x 3/4" long S.H.C.S., Span	10
		8/16/14
27.0	MS21042L5 Nut	1 (0.01) (0.01) (0.01)
ſ		
Comme	nt: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)	
	Pick: Qty Part Number Description Batch	
	Qty Part Number Description Batch 2 MS21042L5 Nut (or -5)	NS 08/10/14 CB
28.0	2333 1 1/4" Type B Washer	, , , , , , , , , , , , , , , , , , ,
<i>(</i>		
Comme	nt: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)	
	Pick:	
	Qty Part Number Description Batch 1 2333 1 1/4" Type B Flat Washer (Wide), Span	AS 05/10/14
29.0	18SNB 3/8" Lock Washer	1111111111111111
/		
Comme	nt: Qty.: 8.0000 Each(s)/Unit	GIIIIIIII
	Pick:	
	Qty Part Number Description Batch 8 18-SNB3/8" Lock Washer, Span	18 08/10/140

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Part No: PAR #:		Fault Categ	jory:	_ NCR: Yes	NCR: Yes No DQA: Date:				
	R	esolution:	Disposition	ı:	_ QA: N/C Cld	QA: N/C Closed: Date: _			
NCR:		\	WORK ORDE	R NON-CONFORMA	ANCE (NCR)			
	T	Description of NC	Corrective Action Section B		ion B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector	
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	1	Description of NC Section A		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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Monday, 06/10/2008 11:44:22 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: GHW MEDIUM BELL Customar: CU-DAR001 Dart Helicopters Services Part Number: D412729041 Job Number: 42462A Job Number: Description: Seq. #: Machine Or Operation: 1/8" PTF Grease Fitting 113803 30.0 Comment: Qty.: 8.0000 Each(s) .0000 Each(s)/Unit Total: Pick: Description Batch **Qty Part Number** 2 113-803 1/8" PTF Grease Fitting, Span _ SS Flat Washer 5/16 516WC 31.0 16.0000 Each(s)/Unit Total: 32.0000 Each(s) Comment: Qty.: Pick: **Description Batch Qty Part Number** 69236 16 5/16"WC Type B Flat Washer (Narrow), Prof LARGE FABRICATION RESOURCE 1 LARGE FAB 1 32.0 Comment: LARGE FABRICATION RESOURCE 1 SM 09/11/04 Assemble as per Dwg DSK 092. Apply LPS3 heavy duty rust inhibitor & corrosion (Procyon). Inflate wheel assembly to 90 psi. Ensure that unit goes up and down smoothly after assembly. Install decals last. INSPECT WORK TO CURRENT STEP 33.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 34.0 **PACKAGING** Comment: PACKAGING RESOURCE #1 Identify and Stos Location: FINAL INSPECTION/W/O RELEASE 35.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

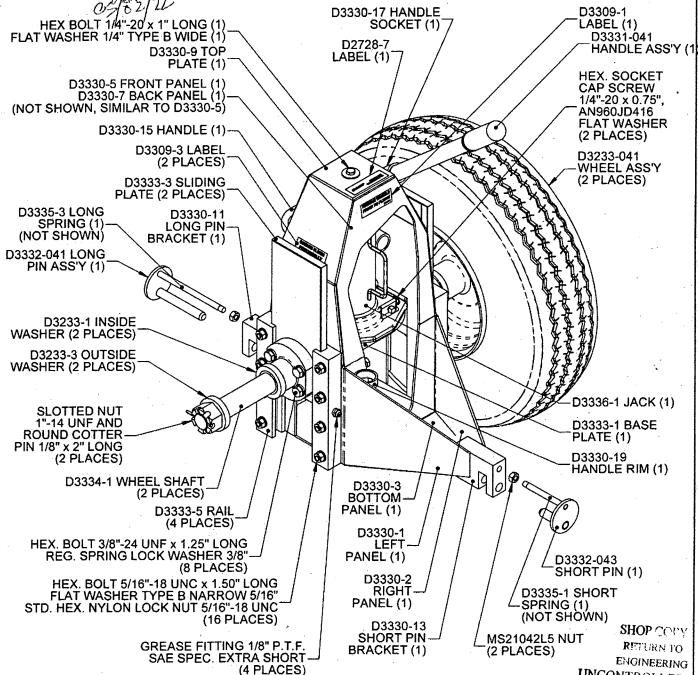
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Part No:		PAR #:	PAR #: Fault Category:			NCR: Yes No DQA: Date:					
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NCR:		V	ORK ORDE	R NON-CONFOR	RMANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descripti Chief Eng	Section B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector	
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DESIGN	*	DRAW	BY	DART AEROSPACE LTI HAWKESBURY, ONTARIO, CANADA	
CHECK	ED	APPROVED	DRAWING NO. DSK 092	REV. B	
DATE		111/10		TITLE	HEET 1 OF 1
DATE	DATE '			HYD. GROUND HANDLING	. SCALE
	05.02.18			HYD. GROUND HANDLING	1:5
Α	(04.12.06		NEW ISSUE	
R	,	DE 02 19		DEDESIGN TO EIT NEW WHEEL ASSY	·

05.02.18 REDESIGN TO FIT NEW WHEEL ASS'Y



NOTE:

1) APPLY RUST INHIBITOR ON ALL PARTS AND AREAS NOT PROTECTED BY PAINT OR GREASE RUST INHIBITOR POSSIBLE SUPPLIER: ACKLANDS-GRANGER INC., P/N LPSC30316.

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